BILL NO. S-91-01-12

SPECIAL ORDINANCE NO. S-11-91

AN ORDINANCE approving the awarding of Reference #974 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **WORTHINGTON STEEL COMPANY** for the Water Pollution Control Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #974 between the City of Fort Wayne, by and through its Department of Purchasing and **WORTHINGTON STEEL COMPANY** for the Water Pollution Control Plant, respectfully for:

> **the purchase of ferrous chloride during 1991 for the Water Pollution Control Plant;**

involving a total cost of Forty-Six Thousand Nine Hundred and no/100+/- Dollars ($46,900.00+/-), all as more particularly set forth in said Reference #974 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	974
DEPT.:	WPC PLANT
DATE:	12/18/90
ITEM/SERV.:	FERROUS CHLORIDE

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/22/90 & 10/29/90
OPENING DATE:	11/29/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	28
NO. OF VENDORS RECEIVING BID:	12
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	26
DATE SENT TO DEPT FOR RECOMM.:	11/29/90
DATE RECOMMENDATION REC'D IN PURCH:	12/18/90
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	12/18/90
INTRODUCTION DATE:	1/8/91
DISCUSSION DATE:	1/15/91
PASSAGE DATE:	1/22/91
ORDINANCE NO.:	

REFERENCE NO. 974
FERROUS SULFATE/CHLORIDE
WPC PLANT

DESCRP/ITEM	QTY	WORTHINGTON STEEL		K A STEEL		JONES	HVC	DAVIS WTR
PRICE PER LB	700000	$0.067	$46,900.00	$0.0835	$58,450.00	NO BID	NO BID	NO BID

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-29-90 @ 11:00 AM BID REFERENCE # 974

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR THE 1991 REQUIREMENTS (6700,000 LBS +/-) OF LIQUID FERROUS SULFATE AND/OR FERROUS CHLORIDE PER SPECIFICATIONS FOR THE WATER POLLUTION CONTROL PLANT

AND REQUESTED BY WATER POLLUTION CONTROL PLANT

THIS BID REQUIRES A XXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Worthington Steel Company

STREET ADDRESS 350 Lawton Avenue

CITY Monroe, OH 45050 PHONE # 513/539-9291

BY Timothy J. Knox
REPRESENTATIVE SIGNATURE

THE WORTHINGTON STEEL COMPANY
350 LAWTON AVE. • MONROE, OHIO 45050 • PHONE 513/539-9291

WRITER'S DIRECT DIAL NUMBER
513/539-6345

November 26, 1990

Ms. Gloria J. Goeglein
Purchasing Director
The City of Fort Wayne
One Main Street, Room 350
Fort Wayne, IN 46802

Dear Ms. Goeglein

We would like to provide additional information concerning our Ferrous Chloride bid for the 1991 calendar year. After reviewing our invoices covering 1988, 1989 and 1990 to date we have elected to reduce our overall price per pound of Ferrous Chloride iron. Over the last three (3) years the contractual expense incurred has risen substantially. It is our conclusion that the new contract price should be based upon an average of 1988 and 1989 invoices as compared to 1990 through July. The decision to reduce our price originates from previous iron content level, extremely high to more moderate levels of iron resulting from the computerization of internal manufacturing processes. Long term analysis will reveal a more consistent product, hopefully allowing a fine tuning process to take place within the sewage treatment plant. The fixed price of $.067/pound of iron content or a 24% cost reduction shall apply to the 1991 calendar year.

As in the past our commitment to service will be given the utmost attention. Everyone at Worthington has enjoyed our past working relationship and looks forward to a continuance in this area.

Sincerely,

Timothy J. Knox
Vice President &
General Manager

cc: Mr. Neil Wisler
Mr. Gene Spears

CITY OF FORT WAYNE
LIQUID FERROUS SULFATE AND/OR FERROUS CHLORIDE
REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR THE PURCHASE OF LIQUID FERROUS SULFATE AND/OR FERROUS CHLORIDE FOR THE WATER POLLUTION CONTROL PLANT.

TO BE DELIVERED TO THE WPC PLANT AT THE RATE OF 5 +/- TANK TRUCK LOADS PER WEEK (APPROXIMATELY 42000 LB/TANK TRUCK). PRICE WILL BE RATED PER POUND OF IRON (FE) ONLY. TANK TRUCKS WILL BE RESPONSIBLE FOR PUMPING THE LIQUID TO EITHER OF 3 12000 GAL STORAGE TANKS. DELIVERIES MUST BE MADE BETWEEN THE HOURS OF 7:30 A.M. AND 2 P.M. (E.S.T.), MONDAY THROUGH FRIDAY (NO HOLIDAYS). ANY LOADS DELIVERED AFTER SPECIFIED TIME WILL BE CHARGED OVERTIME FOR UNLOADING THE LIQUID AT THE WPC PLANT. TRUCKS WILL BE WEIGHED IN AND OUT AT A PRIVATE TRUCK SCALES. WEEKLY DELIVERY SCHEDULES TO BE PHONED INTO OUR OFFICE. QUOTED PRICE BASED ON DELIVERED PRICE PER POUND OF IRON (FE). CONCENTRATION OF LIQUID FERROUS SULFATE TO BE APPROXIMATELY 5 TO 6% AND FERROUS CHLORIDE 10 TO 14%. WE REQUIRE A FIRM PRICE FOR ALL SHIPMENTS DURING THE PERIOD STATED ABOVE. PAYMENTS TO BE BASED ON OUR LAB ANALYSIS FOR IRON (FE). MUST REQUIRE NO ON-SITE SCREENING.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT.

THE ANNUAL REQUIREMENTS FOR LIQUID FERROUS SULFATE/FERROUS CHLORIDE IS ESTIMATED AT 42000 LB/TANK TRUCK. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS.

TERM OF AGREEMENT: FROM TIME OF AWARD THRU DECEMBER 31, 1991

THE BELOW REQUIREMENTS MUST MEET EACH AND EVERY LOAD DELIVERED.

CONSTITUENT	CONCENTRATION (MG/1)
Arsenic	0.10
Barium	2.00
Cadmium	0.70
Chlorine	10.00
Chromium (Hexavalent)	0.50
Chromium (Total)	4.00
Copper	2.00
Cyanide	1.20
Flouride	0.50
Lead	0.60
Manganese	1.00
Mercury	0.01
Nickel	2.00
Phenol	1.00
Selenium	0.02
Silver	0.30
Sulfide	10.00
Tin	2.00
Zinc	5.00

PRICE PER POUND DELIVERED: $ .067/per pound
TOTAL FOR 700,000 LBS+/- $ _____

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: _____

1. Governmental Unit: _____
2. County: _____
3. Bidder (Firm): Worthington Steel Company
   Address: 350 Lawton Avenue
   City/State: Monroe, OH 45050
4. Telephone Number: 513/539-9291
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
1	700,000	Pounds	Liquid Ferrous Chloride	$.067/ Per Pound	$46,900.00

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Worthington Steel Company
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 27th day of November 19 90

My Commission Expires: 06-25-94

County of Residence: Montgomery - Ohio

Kathleen B. Clatterbuck
Notary Public

Kathleen B. Clatterbuck
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

Read the first time in full and on motion by Burns, seconded by Long, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATED: 1-8-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 1-22-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-11-91 on the 22nd day of January, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL: Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd day of January, 19 91 at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of January, 19 91, at the hour of 8:00 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 974 for ferrous chloride for the WPC Plant for 1991. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This is used in the removal of phosphate from sewage.

1-51-01-12

IF REPLACEMENT, WHAT NECESSITATES:
N/A

EFFECT OF NON-PASSAGE: Fines for violation of our NPDES permit for the WPC Plant.

PRIOR APPROVAL REQUESTED: N/A

MONIES INVOLVED: Worthington Stl $46,900.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: WPC Plant 514-533-S154-425A

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-01-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #974 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and WORTHINGTON STEEL COMPANY for the Water Pollution Control Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Paul M. Burns			
D.S. Edmonds			
Charles Redd			

DATED: 1-22-91

Sandra E. Kennedy
City Clerk